

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71158
Contract Dates: 09/05/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525383
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 1 of 19

PAY BY 10/16/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
13	ENTERTAINMENT TONIGHT 730-8P	09/05/2012-09/05/2012	.. W		30	1	850.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.. W	1		850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	07:41:07 PM		RSFS023090412111H	30	850.00			
14	LATE NEWS 11-1135 M-SUN	09/05/2012-09/05/2012	.. W		30	2	950.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.. W	1		950.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We				30			950.00	Preempted
09/05/2012	We	11:57:14 PM	09/05/2012	RSFS023090412111H	30	950.00	950.00		Makegood in 23:27:51-00:03:03
15	BIG BROTHER	09/05/2012-09/05/2012	.. W		30	1	4,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.. W	1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	08:58:12 PM		RSFS023083112110H	30	4,000.00			
16	CRIMINAL MINDS	09/05/2012-09/05/2012	.. W		30	1	3,600.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.. W	1		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	09:48:42 PM		RSFS023090412111H	30	3,600.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
17	DEMOCRATIC NATIONAL CONVENTION	09/05/2012-09/05/2012	.. W	30	1	1,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.. W	1	1,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We				30				Credit	
18	RISE & SHINE AT 5AM	09/05/2012-09/05/2012	.. W	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.. W	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We	05:28:50 AM		RSFS023090412111H	30	350.00				
19	RISE N SHINE	09/05/2012-09/05/2012	.. W	30	1	425.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.. W	1	425.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We	05:54:13 AM		RSFS023090412111H	30	425.00				
20	MORNING EDITION AT 6	09/05/2012-09/05/2012	.. W	30	1	675.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.. W	1	675.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We	06:58:40 AM		RSFS023090412111H	30	675.00				

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21	CBS THIS MORNING	09/05/2012-09/05/2012	.. W	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.. W	1	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We	07:29:15 AM		RSFS023090412111H	30	400.00				
22	LET'S MAKE A DEAL/PRICE IS RIGHT	09/05/2012-09/05/2012	.. W	30	1	675.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.. W	1	675.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We	10:59:22 AM		RSFS023090412111H	30	675.00				
23	NOON NEWS	09/05/2012-09/05/2012	.. W	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.. W	1	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We	12:16:34 PM		RSFS023090412111H	30	700.00				
24	SOAP/THE TALK ROS 12:28 --3PM	09/05/2012-09/05/2012	.. W	30	1	425.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.. W	1	425.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We	01:59:27 PM		RSFS023090412111H	30	425.00				

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Contract Dates: 09/05/2012-09/10/2012
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CPE: / /

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Invoice Date: 09/16/2012
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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
25	DR. PHIL	09/05/2012-09/05/2012		.. W		30	1	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.. W		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	03:55:45 PM		RSFS023090412111H	30	400.00			
26	4PM EARLY NEWS	09/05/2012-09/05/2012		.. W		30	1	425.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.. W		1		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	04:42:00 PM		RSFS023083112110H	30	425.00			
27	5PM EARLY NEWS	09/05/2012-09/05/2012		.. W		30	1	625.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.. W		1		625.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	05:51:20 PM		RSFS023090412111H	30	625.00			
28	EARLY NEWS	09/05/2012-09/05/2012		.. W		30	1	675.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.. W		1		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	06:44:53 PM		RSFS023090412111H	30	675.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
29	LATE NEWS 11-1135 M-SUN	09/05/2012-09/05/2012	.. W		30	1	950.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.. W	1		950.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We				30				Credit
30	LATE SHOW W/ DAVID LETTERMAN	09/05/2012-09/05/2012	.. W		30	2	425.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.. W	1		425.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We				30			425.00	Preempted
09/05/2012	We	12:57:33 AM	09/05/2012	RSFS023083112110H	30	425.00	425.00		Makegood in 00:03:03-01:05:29
31	RISE & SHINE AT 5AM	09/06/2012-09/06/2012	... T ...		30	1	350.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		... T ...	1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	05:19:09 AM		RSFS023083112110H	30	350.00			
32	RISE N SHINE	09/06/2012-09/06/2012	... T ...		30	1	425.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		... T ...	1		425.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	05:42:01 AM		RSFS023090412111H	30	425.00			

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33	MORNING EDITION AT 6	09/06/2012-09/06/2012	. . . T . . .	30	1	675.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. . . T . . .	1	675.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	06:41:47 AM		RSFS023083112110H	30	675.00				
34	CBS THIS MORNING	09/06/2012-09/06/2012	. . . T . . .	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. . . T . . .	1	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	08:17:08 AM		RSFS023083112110H	30	400.00				
35	LET'S MAKE A DEAL/PRICE IS RIGHT	09/06/2012-09/06/2012	. . . T . . .	30	1	625.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. . . T . . .	1	625.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	11:27:29 AM		RSFS023090412111H	30	625.00				
36	ENTERTAINMENT TONIGHT 730-8P	09/06/2012-09/06/2012	. . . T . . .	30	1	850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. . . T . . .	1	850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	07:39:30 PM		RSFS023083112110H	30	850.00				

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37	NOON NEWS	09/06/2012-09/06/2012		... T ...		30	1	700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		... T ...		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	12:17:38 PM		RSFS023083112110H	30	700.00			
38	SOAP/THE TALK ROS 12:28 --3PM	09/06/2012-09/06/2012		... T ...		30	1	425.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		... T ...		1		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	02:59:27 PM		RSFS023083112110H	30	425.00			
39	DR. PHIL	09/06/2012-09/06/2012		... T ...		30	1	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		... T ...		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	03:25:19 PM		RSFS023090412111H	30	400.00			
40	4PM EARLY NEWS	09/06/2012-09/06/2012		... T ...		30	1	425.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		... T ...		1		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	04:22:31 PM		RSFS023083112110H	30	425.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71158
Contract Dates: 09/05/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525383
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 8 of 19

PAY BY 10/16/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
41	5PM EARLY NEWS	09/06/2012-09/06/2012	. . . T . . .	30	1	625.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . T . . .		1		625.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	05:44:02 PM		RSFS023083112110H	30	625.00				
42	EARLY NEWS	09/06/2012-09/06/2012	. . . T . . .	30	1	675.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . T . . .		1		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	06:14:43 PM		RSFS023090412111H	30	675.00				
43	LATE NEWS 11-1135 M-SUN	09/06/2012-09/06/2012	. . . T . . .	30	1	950.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . T . . .		1		950.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	11:25:27 PM		RSFS023083112110H	30	950.00				
44	LATE SHOW W/ DAVID LETTERMAN	09/06/2012-09/06/2012	. . . T . . .	30	1	425.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . T . . .		1		425.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	12:11:23 AM		RSFS023090412111H	30	425.00				

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P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71158
Contract Dates: 09/05/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525383
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 9 of 19

PAY BY 10/16/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
45	BIG BANG THEORY/RULES OF ENGAGEME	09/06/2012-09/06/2012	... T ...		30	1	3,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		... T ...	1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	07:59:30 PM		RSFS023083112110H	30	3,000.00			
46	BIG BROTHER	09/06/2012-09/06/2012	... T ...		30	1	4,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		... T ...	1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	09:37:39 PM		RSFS023090412111H	30	4,000.00			
47	DEMOCRATIC NATIONAL CONVENTION	09/06/2012-09/06/2012	... T ...		30	2	2,250.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		... T ...	1		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th				30			2,250.00	Preempted
09/06/2012	Th	11:11:05 PM	09/06/2012	RSFS023083112110H	30	2,250.00	2,250.00		Makegood in 21:59:59-23:11:35
48	RISE & SHINE AT 5AM	09/07/2012-09/07/2012	.... F ..		30	1	200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.... F ..	1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	05:20:57 AM		RSFS023083112110H	30	200.00			

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P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71158
Contract Dates: 09/05/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525383
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
49	RISE N SHINE	09/07/2012-09/07/2012F..	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		....F..	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	05:42:47 AM		RSFS023083112110H	30	300.00				
50	MORNING EDITION AT 6	09/07/2012-09/07/2012F..	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		....F..	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	06:14:28 AM		RSFS023090412111H	30	350.00				
51	CBS THIS MORNING	09/07/2012-09/07/2012F..	30	1	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		....F..	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	08:11:07 AM		RSFS023083112110H	30	200.00				
52	LET'S MAKE A DEAL/PRICE IS RIGHT	09/07/2012-09/07/2012F..	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		....F..	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	10:19:48 AM		RSFS023083112110H	30	300.00				

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CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71158
Contract Dates: 09/05/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525383
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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PAY BY 10/16/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
53	NOON NEWS	09/07/2012-09/07/2012		....F..		30	1	630.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		....F..		1		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	12:15:43 PM		RSFS023090412111H	30	630.00			
54	EARLY NEWS	09/07/2012-09/07/2012		....F..		30	2	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		....F..		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr				30				Credit
09/07/2012	Fr				30				Credit
55	ENTERTAINMENT TONIGHT 730-8P	09/07/2012-09/07/2012		....F..		30	1	720.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		....F..		1		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	07:46:35 PM		RSFS023083112110H	30	720.00			
56	LATE NEWS 11-1135 M-SUN	09/07/2012-09/09/2012		....FSS		30	4	725.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		....FSS		3		725.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	11:13:43 PM		RSFS023090412111H	30	725.00			
09/08/2012	Sa	11:23:04 PM		RSFS023083112110H	30	725.00			
09/09/2012	Su				30			725.00	Preempted
09/09/2012	Su	11:55:10 PM	09/09/2012	RSFS023090412111H	30	725.00	725.00		Makegood in 23:34:22-00:08:32

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71158
Contract Dates: 09/05/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525383
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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PAY BY 10/16/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
57	LATE SHOW W/ DAVID LETTERMAN	09/07/2012-09/07/2012	....F..	30	1	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	12:30:21 AM		RSFS023083112110H	30	275.00			
58	BLUE BLOODS	09/07/2012-09/07/2012	....F..	30	1	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	10:47:50 PM		RSFS023083112110H	30	1,700.00			
59	US OPEN WOMENS SEMIFINALS(TENNIS)	09/07/2012-09/07/2012	....F..	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	02:35:23 PM		RSFS023083112110H	30	400.00			
60	NFL REGULAR SEASON GAMES	09/09/2012-09/09/2012	.....S	30	2	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S	2	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	12:59:06 PM		RSFS023083112110H	30	3,600.00			
09/09/2012	Su	03:20:17 PM		RSFS023083112110H	30	3,600.00			

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Customer Order:
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Invoice Num: 1231-525383
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Billing Cycle: Weekly
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Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
61	EYEWITNESS NEWS SAT 6-8AM	09/08/2012-09/08/2012	.....S.	30	2	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S.	2	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	06:22:48 AM		RSFS023083112110H	30	150.00			
09/08/2012	Sa	07:29:55 AM		RSFS023090412111H	30	150.00			
62	SATURDAY CBS THIS MORNING	09/08/2012-09/08/2012	.....S.	30	2	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S.	2	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	08:24:42 AM		RSFS023083112110H	30	300.00			
09/08/2012	Sa	09:57:12 AM		RSFS023083112110H	30	300.00			
63	SAT WEEKEND EARLY NEWS	09/08/2012-09/08/2012	.....S.	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S.	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	06:11:33 PM		RSFS023083112110H	30	250.00			
64	USOP MEN'S SEMI FINALS	09/08/2012-09/08/2012	.....S.	30	2	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S.	2	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	01:36:32 PM		RSFS023090412111H	30	585.00			
09/08/2012	Sa	04:05:23 PM		RSFS023083112110H	30	585.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71158
Contract Dates: 09/05/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525383
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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PAY BY	10/16/2012
	Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
65	48 HOURS	09/08/2012-09/08/2012		.....S.		30	1	750.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S.		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	10:30:49 PM		RSFS023090412111H	30	750.00			
66	EYEWITNESS NEWS SUN 8-9AM	09/09/2012-09/09/2012		.....S		30	1	405.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S		1		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	08:24:42 AM		RSFS023083112110H	30	405.00			
67	CBS NEWS SUN 9-1030AM	09/09/2012-09/09/2012		.....S		30	1	720.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S		1		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	09:07:28 AM		RSFS023090412111H	30	720.00			
68	SIXTY MINUTES SUNDAY	09/09/2012-09/09/2012		.....S		30	2	1,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				30			1,600.00	Preempted
09/09/2012	Su	08:26:23 PM	09/09/2012	RSFS023090412111H	30	1,600.00	1,600.00		Makegood in 19:33:34-20:34:04

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CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71158
Contract Dates: 09/05/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525383
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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PAY BY 10/16/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
69	THE GOOD WIFE	09/09/2012-09/09/2012	.....S		30	2	1,980.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.....S	1		1,980.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				30			1,980.00	Preempted
09/09/2012	Su	10:24:49 PM	09/09/2012	RSFS023083112110H	30	1,980.00	1,980.00		Makegood in 21:33:05-22:33:05
70	THE MENTALIST	09/09/2012-09/09/2012	.....S		30	2	1,620.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.....S	1		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				30			1,620.00	Preempted
09/09/2012	Su	11:09:43 PM	09/09/2012	RSFS023083112110H	30	1,620.00	1,620.00		Makegood in 22:33:05-23:34:22
71	RISE & SHINE AT 5AM	09/10/2012-09/10/2012	M.....		30	1	200.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M.....	1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	05:18:58 AM		RSFS023083112110H	30	200.00			
72	RISE N SHINE	09/10/2012-09/10/2012	M.....		30	1	300.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M.....	1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	05:55:39 AM		RSFS023083112110H	30	300.00			

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CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71158
Contract Dates: 09/05/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525383
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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PAY BY	10/16/2012
	Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
73	MORNING EDITION AT 6	09/10/2012-09/10/2012	M	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	06:53:05 AM		RSFS023090412111H	30	350.00			
74	CBS THIS MORNING	09/10/2012-09/10/2012	M	30	1	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	07:58:16 AM		RSFS023083112110H	30	200.00			
75	LET'S MAKE A DEAL/PRICE IS RIGHT	09/10/2012-09/10/2012	M	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	10:58:27 AM		RSFS023083112110H	30	300.00			
76	NOON NEWS	09/10/2012-09/10/2012	M	30	1	630.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M	1	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	12:25:59 PM		RSFS023090412111H	30	630.00			

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CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71158
Contract Dates: 09/05/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525383
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: ISSUE

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
77	SOAP/THE TALK ROS 12:28 --3PM	09/10/2012-09/10/2012	M		30	3	325.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M	3		325.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
09/10/2012	Mo				30				Credit
09/10/2012	Mo	01:59:27 PM		RSFS023083112110H	30	325.00			
78	DR. PHIL	09/10/2012-09/10/2012	M		30	2	225.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M	2		225.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	03:11:17 PM		RSFS023083112110H	30	225.00			
09/10/2012	Mo	03:41:22 PM		RSFS023090412111H	30	225.00			
79	4PM EARLY NEWS	09/10/2012-09/10/2012	M		30	2	275.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M	2		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
09/10/2012	Mo				30				Credit
80	5PM EARLY NEWS	09/10/2012-09/10/2012	M		30	2	400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M	2		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit

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CHARLOTTE, NC 28290-5892



WJZ-TV

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For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71158
Contract Dates: 09/05/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525383
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30				Credit
81	NFL REGULAR SEASON HOME GAMES		09/10/2012-09/10/2012			M	30	2	7,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M		2		7,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	07:33:41 PM		RSFS023083112110H	30	7,200.00			
	09/10/2012	Mo	09:42:34 PM		RSFS023083112110H	30	7,200.00			
82	EARLY NEWS		09/10/2012-09/10/2012			M	30	2	900.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M		2		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30				Credit
	09/10/2012	Mo				30				Credit
83	LATE NEWS 11-1135 M-SUN		09/10/2012-09/10/2012			M	30	2	725.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M		1		725.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30			725.00	Preempted
	09/10/2012	Mo	11:48:35 PM	09/10/2012	RSFS023090412111H	30	725.00	725.00		Makegood in 23:17:00-23:52:01

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WJZ-TV

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Page 19 of 19

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
84	LATE SHOW W/ DAVID LETTERMAN		09/10/2012-09/10/2012		M		30	1	275.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M		1		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	12:20:06 AM		RSFS023083112110H	30	275.00				
85	NFL REGULAR SEASON HOME GAMES		09/10/2012-09/10/2012		M		30	1	3,800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M		1		3,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	06:58:56 PM		RSFS023090412111H	30	3,800.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		75	78,600.00	11,790.00		66,810.00	10,275.00	10,275.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
MARIE INEN

(410) 578-7530

Gross Billing	78,600.00
Trade Value	0.00
Agency Commission	11,790.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	66,810.00

Warranty - We warrant the above broadcasts were made according to the official station log.